AEE/ SBR/SD /18-19 Dt 27/7/18

Final/Part Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Date:.....

Scheduled Docket No.....

Name of work (as Per Sanctioned Estimate.) **Improvements to CC Roads and Drains at Difence Colony in Bagalagunte Ward No. 14**

Head of Account.....

Name of Contractor and Full Address: : - **Sri. BT Hanumantharaju, H. No. 1334, Anjanadri, 7th Main, 11th Cross, WOC Road, 2nd Stage, Mahalakshmipuram, Bengaluru -560 088**

Reference to Agreement No: **EE/DD/WO/256/17-18**

Certified that the measurements were taken by me on ..... 30/5/2018 .....and recorded in pages. 567210/1 to 567257/1

Measurements Book No. 5673/16-17 ..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/5/18 ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-18-000223**

Sub – Division Officer

		Amount
1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and Final Bill → 1995347=00

IT → 19953=00

LWC → 19953=00

LR → 23934=00

CBF → 1995=00

Total... 65835=00

Net → 1929512=00

Audited and admitted for Rs. 1995347=00

Passed by Cheque for Rs. 1929512=00 (in wards)

Received Rs.....

Contractor Signature.

By cash and by adjustment of payment as per memorandam. 65835=00

Witnesses:

1

2

Date:.....

Accounts Assistant

Exe. Engineer

B.B.M.P. Dasarahalli Division

(for use in the office)

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Signature of Contractor.

Initials of Officer making payment dated.....

Executive Engineer.

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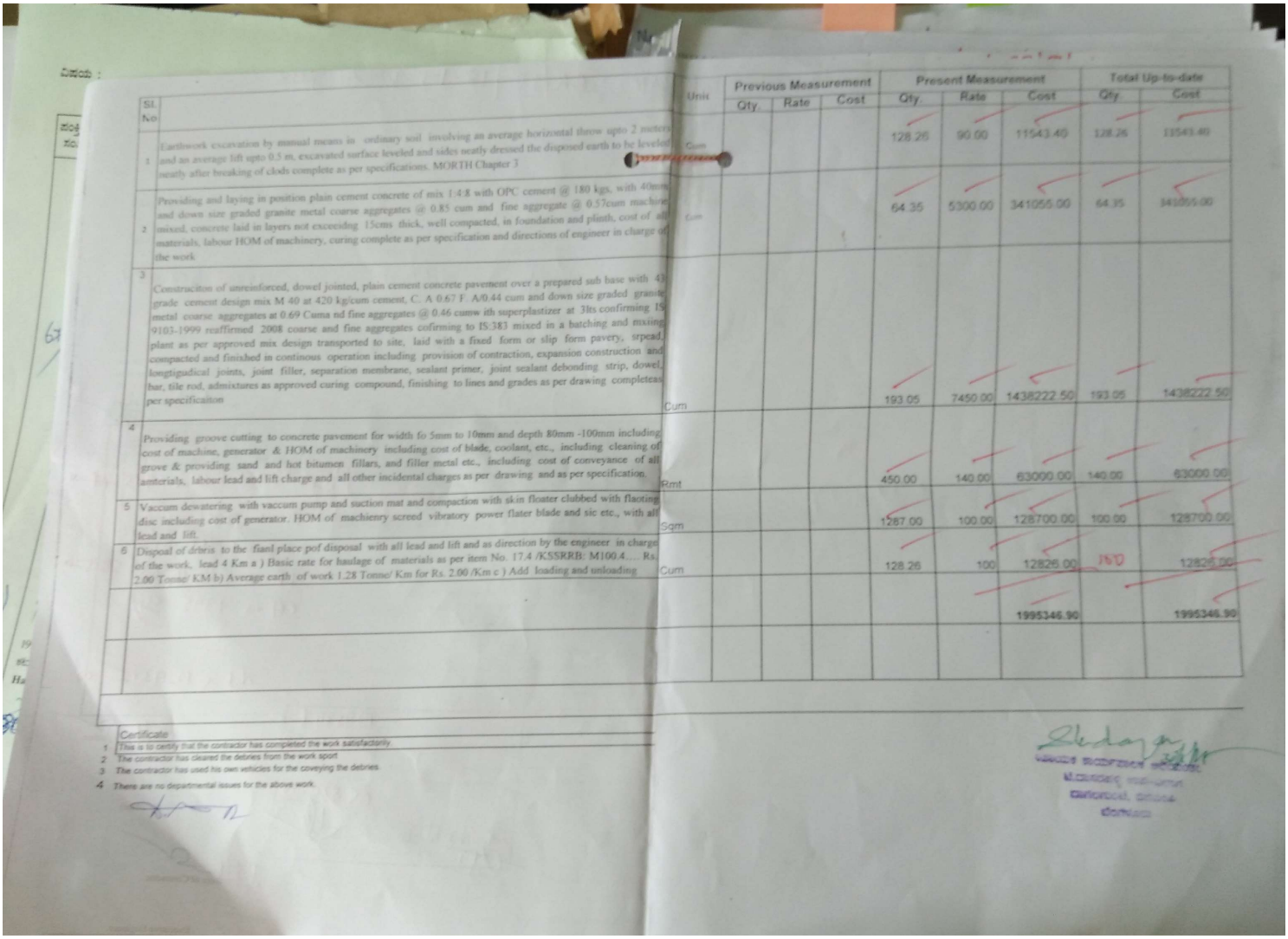

Sl. No		Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3	Cum				128.26	90.00	11543.40	128.26	11543.40
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs. with 40mm nd down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery, curing complete as per specification and directions of engineer in charge of the work	Cum				64.35	5300.00	341055.00	64.35	341055.00
3	Construciton of unreinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement design mix M 40 at 420 kg/cum cement, C. A 0.67 F. A/0.44 cum and down size graded granite metal coarse aggregates at 0.69 Cuma nd fine aggregates @ 0.46 cumw ith superplastizer at 3lts confirming IS 9103-1999 reaffirmed 2008 coarse and fine aggregates cofirming to IS:383 mixed in a batching and mxiing plant as per approved mix design transported to site, laid with a fixed form or slip form pavery, srpead, compacted and finished in continous operation including provision of contraction, expansion construction and longtigudical joints, joint filler, separation membrane, sealant primer, joint sealant debonding strip, dowel bar, tie rod, admixtures as approved curing compound, finishing to lines and grades as per drawing completeas per specificaiton	Cum				193.05	7450.00	1438222.50	193.05	1438222.50
4	Providing groove cutting to concrete pavement for width fo 5mm to 10mm and depth 80mm -100mm including cost of machine, generator & HOM of machinery including cost of blade, coolant, etc., including cleaning of grove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all amterials, labour lead and lift charge and all other incidental charges as per drawing and as per specification.	Rmt				450.00	140.00	63000.00	140.00	63000.00
5	Vaccum dewatering with vaccum pump and suction mat and compaction with skin floater clubbed with flaoting disc including cost of generator. HOM of machienry screed vibratory power flater blade and sic etc., with all lead and lift.	Sqm				1287.00	100.00	128700.00	100.00	128700.00
6	Disposal of drbris to the fianl place pof disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4 /K5SRRB: M100.4.... Rs. 2.00 Tonne/ KM b) Average earth of work 1.28 Tonne/ Km for Rs. 2.00 /Km c) Add loading and unloading	Cum				128.26	100	12826.00	100	12826.00
								1995346.90		1995346.90

Certificate

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport.
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

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